

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 03		3. Effective Date 2007APR24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIETCHYT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0012/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC07	
Code 10988		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HENDERSH@TACOM.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor:			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 03 to Delivery Order 0003 for Requirements Contract W56HZV-06-D-0012 is to add an additional 9 serial numbers to Delivery Order 0003. This will be done by deleting Serial # 9150273 from Item #39 and adding a new Serial # 9153414 to Item #39. In addition, an additional eight serial numbers will be added as Items 56 to 63 to this Delivery Order 0003. This now makes a total of nine new serial numbers added to Delivery Order 0003 as part of Modification 03. The pertinent serial numbers are listed below.

2. The Vehicle information for all units is as follows:

<u>Item</u>	<u>Serial No.</u>
1.	9144763
2.	9140155
3.	9150179
4.	9144764
5.	9153115
6.	9149968
7.	9150218
8.	9144871
9.	9144352
10.	9144738
11.	9144636
12.	9150047
13.	9153281
14.	9153370
15.	9150592
16.	9150443
17.	9150019
18.	9144557
19.	9144464
20.	9150506
21.	9150457
22.	9150410
23.	9150265
24.	9153248
25.	9150297
26.	9144725
27.	9149934
28.	9153207
29.	9144866
30.	9153380
31.	9150480
32.	9144770
33.	9150545
34.	9150056
35.	9144727
36.	9150339
37.	9153166
38.	9153159
39.	*9153414
	Mod 03 deleted #9150273 and added #9153414
40.	9144906

<u>Item</u>	<u>Serial No.</u>	<u>State</u>	<u>DODAAC</u>	<u>State POC</u>	<u>Phone</u>
41.	9144370	PA	W8037Y	SFC Chad Umberger	DSN: 491-8616
42.	9150055	PA	W81D69	SFC Chad Umberger	DSN: 491-8616
43.	9228548	PA	W8037G	SFC Chad Umberger	DSN: 491-8616
44.	9149919	TX	W81AB5	CW4 Mike Matthews	DSN: 954-5900
45.	9149942	MA	W81UGN	MSG Carolyn D. Fox	508-233-6856
46.	9153182	TX	W907KG	CW4 Mike Matthews	DSN: 954-5900
47.	9153164	NC	W81SK1	LTC Kim Chavis	919-612-4382
48.	9153138	NC	W8SK07	LTC Kim Chavis	919-612-4382
49.	9144722	NC	W8SK07	LTC Kim Chavis	919-612-4382
50.	9144865	OK	W44SZ4	SSG Greg Feuerborn	405-217-8080
51.	9153106	OK	W44S0K	SSG Greg Feuerborn	405-217-8080

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52.	9144868	TN	W38G4H	SFC Joseph Graves	423-467-2126
53.	9150057	TN	W9029T	SFC Joseph Graves	423-467-2126
54.	9150566	AZ	W90NHT	2LT Michael Potter	602-267-2722 (853 DSN)
55.	9150005	AZ	W90NHT	2LT Michael Potter	602-267-2722 (853 DSN)
56.	9150426				
57.	9144526				
58.	9153226				
59.	9144266				
60.	9144456				
61.	9144539				
62.	9144826				
63.	9144607				
64.	TBD				
65.	TBD				
66.	TBD				
67.	TBD				
68.	TBD				
69.	TBD				
70.	TBD				
71.	TBD				
72.	TBD				

3. The value of the Delivery Order is still: \$5,400,000.00.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***